

IN RE:
TERETHA HARPER

CASE NO. 08 B 21552

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7649-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/15/2008 and was not confirmed.

The case was dismissed without confirmation 10/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF AMERICA MORTGAGE	CURRENT MORTG	.00	.00	.00
BANK OF AMERICA MORTGAGE	MORTGAGE ARRE	.00	.00	.00
GREEN TREE SERVICING LLC	CURRENT MORTG	.00	.00	.00
GREEN TREE SERVICING LLC	MORTGAGE ARRE	420.00	.00	.00
HSBC AUTO FINANCE	SECURED VEHIC	8200.00	.00	300.71
HSBC AUTO FINANCE	UNSECURED	361.56	.00	.00
INTERNAL REVENUE SERVICE	SECURED	28957.56	.00	668.05
NATIONSTAR MORTGAGE	CURRENT MORTG	.00	.00	.00
NATIONSTAR MORTGAGE	MORTGAGE ARRE	616.00	.00	.00
AMERICAN LOANS LLC	UNSECURED	NOT FILED	.00	.00
ASSOCIATES CITIBANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	822.74	.00	.00
ILLINOIS HEART & VASCULA	UNSECURED	NOT FILED	.00	.00
ILLINOIS HEART & VASCULA	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF M	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	520.45	.00	.00
BENEFICIAL COMPANY	UNSECURED	6266.00	.00	.00
ICS INC	UNSECURED	NOT FILED	.00	.00
ADVENTIST LA GRANGE	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	302.72	.00	.00
ST MARGARET MERCY HOSPIT	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	508.35	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
ADRIENNE SCOTT	NOTICE ONLY	NOT FILED	.00	.00
PIERCE & ASSOCIATES	MORTGAGE NOTI	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1101.04	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
PRA RECEIVABLES MGMT	UNSECURED	714.12	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	3,040.00		977.18
TOM VAUGHN	TRUSTEE			160.06

DEBTOR REFUND REFUND 223.74

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,329.74	
PRIORITY		.00
SECURED		968.76
UNSECURED		.00
ADMINISTRATIVE		977.18
TRUSTEE COMPENSATION		160.06
DEBTOR REFUND		223.74
TOTALS	2,329.74	2,329.74

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE